

**6/5/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0045923	BEARDSLEY	06/05/2024	110.76
I0045924	BECKLER	06/05/2024	160.78
I0045925	BROCE	06/05/2024	131.63
I0045926	CHANG	06/05/2024	1,000.00
I0045927	CONROY	06/05/2024	369.46
I0045928	CRAWFORD	06/05/2024	669.70
I0045929	DAVIS	06/05/2024	160.00
I0045930	EASTWOOD	06/05/2024	107.78
I0045931	FENNER	06/05/2024	74.10
I0045932	GEISER	06/05/2024	270.75
I0045933	GLENDENNING, MPH	06/05/2024	39.39
I0045934	GONZALEZ	06/05/2024	115.44
I0045935	HAGER	06/05/2024	246.11
I0045936	HOUGHTON	06/05/2024	282.75
I0045937	KOCHEVAR	06/05/2024	130.00
I0045938	LIKE	06/05/2024	106.99
I0045939	MARES OROZCO	06/05/2024	241.48
I0045940	MAXEY	06/05/2024	295.20
I0045941	MCDONALD	06/05/2024	142.87
I0045942	MILLER	06/05/2024	158.00
I0045943	MORRISON	06/05/2024	3,355.36
I0045944	ODELL	06/05/2024	295.00
I0045945	RUSCH	06/05/2024	36.53
I0045946	RUSCKO	06/05/2024	57.20
I0045947	SALAZAR	06/05/2024	350.00
I0045948	SALLEE	06/05/2024	319.00
I0045949	SCHWEER	06/05/2024	300.00
I0045950	SHORT	06/05/2024	134.55
I0045951	SKOGLUND	06/05/2024	90.35
I0045952	SMITH	06/05/2024	101.18
I0045953	STEITZ	06/05/2024	200.98
I0045954	STROBEL	06/05/2024	594.11
I0045955	THEISEN	06/05/2024	54.60
I0045956	VERGARA	06/05/2024	449.95
I0045957	WOODARD	06/05/2024	78.16
I0045958	ZIGLER	06/05/2024	100.00
I0045959	BARRON	06/05/2024	168.74
I0045960	BOSNIC-DEFEO	06/05/2024	210.60
I0045961	CERVANTES	06/05/2024	233.29
I0045962	DUFFY	06/05/2024	861.83
I0045963	ERIKSEN	06/05/2024	122.98
I0045964	FLACHS	06/05/2024	299.18
I0045965	GARCIA	06/05/2024	54.47
I0045966	LITVAK	06/05/2024	19.76
I0045967	MARTINEZ	06/05/2024	155.38
I0045968	MARTINEZ	06/05/2024	484.25
I0045969	MENA	06/05/2024	60.71
I0045970	OLIVARES	06/05/2024	117.00
I0045971	ORTIZ	06/05/2024	300.98
I0045972	PARKER, JR	06/05/2024	144.95
I0045973	PUCKETT	06/05/2024	450.87
I0045974	WHITTAKER	06/05/2024	284.22
E0003454	O.J. WATSON EQUIPMENT	06/05/2024	3,392.31
H5036150	1001 34TH AVE LLC	06/05/2024	1,050.00

Warrant #	Vendor Name	Check Date	Check Amount
H5036151	ADDY'S RENTALS LLC	06/05/2024	1,000.00
H5036153	BRATTONS OFFICE EQUIPMENT INC	06/05/2024	1,954.18
H5036154	BREWER	06/05/2024	80.60
H5036155	CAMPUS CREST AT GREELEY LLC	06/05/2024	780.90
H5036156	CAPITAL BUSINESS SYSTEMS INC	06/05/2024	746.62
H5036157	CITY OF LOVELAND	06/05/2024	184.53
H5036158	D'CASTRO PROPERTIES LLC	06/05/2024	3,600.00
H5036159	DELL MARKETING L.P.	06/05/2024	57.11
H5036160	DENNIS	06/05/2024	676.26
H5036161	KAMERZELL	06/05/2024	367.90
H5036162	NORTHERN COLORADO CREMATORY, INC.	06/05/2024	1,500.00
H5036163	RANGEL	06/05/2024	358.80
H5036164	REVELLO	06/05/2024	42.12
H5036165	SAARELA	06/05/2024	358.80
H5036166	US POSTMASTER	06/05/2024	316.33
H5036167	XEROX CORPORATION	06/05/2024	13.93
H5036168	ZERNOW	06/05/2024	554.44
W3394815	ADVANCED NETWORK MANAGEMENT INC	06/05/2024	2,770.76
W3394816	AIMS COMMUNITY COLLEGE	06/05/2024	3,620.00
W3394817	ALL PURPOSE RENTAL AND SALES	06/05/2024	258.59
W3394818	ALLEGiant RECEIVABLES SOLUTIONS	06/05/2024	15.00
W3394819	ALTITUDE COMMUNITY LAW	06/05/2024	15.00
W3394820	APPROVED NETWORKS LLC	06/05/2024	14,556.94
W3394821	ARAPAHOE COUNTY	06/05/2024	3,000.00
W3394822	ARELLANO	06/05/2024	15.00
W3394823	ASCEND STRATEGIES LLC	06/05/2024	7,200.00
W3394824	ATMOS ENERGY	06/05/2024	1,180.71
W3394825	BAILEY	06/05/2024	15.00
W3394826	BERMAN & RABIN	06/05/2024	15.00
W3394827	BRATTONS OFFICE EQUIPMENT INC	06/05/2024	245.80
W3394828	BROWN DUNNING WALKER FEIN DRUSCH PC	06/05/2024	15.00
W3394829	BRUCKNER	06/05/2024	15.00
W3394830	CAP-IT COVERS	06/05/2024	79.00
W3394831	CAPITAL BUSINESS SYSTEMS INC	06/05/2024	3,357.99
W3394832	CDW GOVERNMENT INC	06/05/2024	50.06
W3394833	CENTRAL WELD COUNTY WATER DISTRICT	06/05/2024	252.80
W3394834	CHOICE TOWING LLC	06/05/2024	750.00
W3394835	CITY OF FORT LUPTON	06/05/2024	462.56
W3394836	CITY OF GREELEY	06/05/2024	50.00
W3394837	CITY OF GREELEY	06/05/2024	1,428.06
W3394838	CLARK	06/05/2024	15.00
W3394839	COOLEY	06/05/2024	28.19
W3394840	COUNTY TECHNICAL SERVICES, INC (CTSI)	06/05/2024	7,807.20
W3394841	COUNTY TECHNICAL SERVICES, INC (CTSI)	06/05/2024	19,083.68
W3394842	CREDIT SERVICE COMPANY INC	06/05/2024	30.00
W3394843	CSG FORTE PAYMENTS INC	06/05/2024	5.95
W3394844	CUMBERLAND COUNTY	06/05/2024	15.00
W3394845	DAVIS GRAHAM & STUBBS LLP	06/05/2024	87,769.65
W3394846	DELL MARKETING L.P.	06/05/2024	58,299.72
W3394847	DILLER	06/05/2024	30.00
W3394848	DPF ALTERNATIVES GREELEY CO	06/05/2024	5,481.32
W3394849	DURAN	06/05/2024	3,230.10
W3394850	EZ LINER INDUSTRIES	06/05/2024	2,637.05
W3394851	FORTRA LLC	06/05/2024	24,977.79
W3394852	FRANCY LAW FIRM	06/05/2024	15.00
W3394853	GASPERS	06/05/2024	120.00
W3394854	GAY	06/05/2024	260.00
W3394855	GILREATH	06/05/2024	255.00
W3394856	GPS SERVERS LLC	06/05/2024	150.00
W3394857	HABUKON	06/05/2024	15.00

Warrant #	Vendor Name	Check Date	Check Amount
W3394858	HANKIN	06/05/2024	15.00
W3394859	HERRESON	06/05/2024	15.00
W3394860	HOFFNER	06/05/2024	125.00
W3394861	INLAND TRUCK PARTS COMPANY	06/05/2024	1,254.04
W3394862	INTEGRAL RECOVERIES INC	06/05/2024	15.00
W3394863	INTERMOUNTAIN DATA CORP	06/05/2024	45.00
W3394864	IOME LLC	06/05/2024	18,065.00
W3394865	KEEFER	06/05/2024	110.00
W3394866	LANGUAGE TESTING INTERNATIONAL INC	06/05/2024	1,314.00
W3394867	LATIMER LEVAY FYOCK LLC	06/05/2024	15.00
W3394868	LAW OFFICE OF ED FRADO LLC	06/05/2024	1,317.50
W3394869	LITTLE THOMPSON WATER DISTRICT	06/05/2024	38.12
W3394870	LOPES	06/05/2024	15.00
W3394871	MADDEN	06/05/2024	199.00
W3394872	MARK A LEACHMAN P.C.	06/05/2024	45.00
W3394873	MCCANDLESS INTL TRUCKS	06/05/2024	40.31
W3394874	MIKE MAROONE CHEVROLET BUICK GMC LONGM	06/05/2024	129.95
W3394875	MIKE MAROONE FORD LONGMONT	06/05/2024	2,289.71
W3394876	MY EDUCATIONAL RESOURCES, INC	06/05/2024	770.00
W3394877	NELSON & KENNARD	06/05/2024	30.00
W3394878	NORBERTO	06/05/2024	15.00
W3394879	NORTH WELD COUNTY WATER DISTRICT	06/05/2024	57.00
W3394880	OCCIDENTAL PETROLEUM CORP	06/05/2024	28,500.00
W3394881	ORACLE AMERICA INC	06/05/2024	65,508.27
W3394882	OVERLOOK MINE LLC	06/05/2024	99,790.56
W3394883	PAPPAS HAYDEN WESTBERG & JACKSON PC	06/05/2024	15.00
W3394884	PARMER COUNTY	06/05/2024	15.00
W3394885	PIERSON	06/05/2024	15.00
W3394886	PIRTEK NOCO	06/05/2024	15.24
W3394887	POUDRE VALLEY REA	06/05/2024	970.17
W3394888	PRAIRIE MOUNTAIN MEDIA	06/05/2024	1,188.91
W3394889	PRENTICE	06/05/2024	15.00
W3394890	PROPEL INC	06/05/2024	250.00
W3394891	PROVEST LLC	06/05/2024	15.00
W3394892	REEDESIGN CONCEPT LLC	06/05/2024	203.82
W3394893	SCHRADER	06/05/2024	55.00
W3394894	SEGAL COMPANY (WESTERN STATES) INC	06/05/2024	6,408.33
W3394895	SENERGY PETROLEUM	06/05/2024	12,869.92
W3394896	SHORT	06/05/2024	90.00
W3394897	SINGH	06/05/2024	15.00
W3394898	SOTERO	06/05/2024	15.00
W3394899	STAMP-KO MANUFACTURING COMPANY	06/05/2024	30.00
W3394900	STURGEON ELECTRIC COMPANY, INC	06/05/2024	24,759.26
W3394901	THE MASTER'S TOUCH LLC	06/05/2024	941.38
W3394902	TOTAL TOOL SUPPLY, INC	06/05/2024	6.40
W3394903	TOWN OF GROVER	06/05/2024	126.77
W3394904	TRINITY SERVICES GROUP INC	06/05/2024	27,036.10
W3394905	TYLER TECHNOLOGIES, INC/EAGLE DIVISION	06/05/2024	300.00
W3394906	UNITED PARCEL SERVICES	06/05/2024	65.42
W3394907	UNIVERSITY OF NORTHERN COLORADO	06/05/2024	2,756.73
W3394908	UPMC BENEFIT MANAGEMENT SERVICES INC	06/05/2024	6,075.56
W3394909	TRU-BILT TRAILERS	06/05/2024	48.18
W3394910	WELD COUNTY 4-H FOUNDATION INC	06/05/2024	13,046.59
W3394911	ZIVARO INC	06/05/2024	39,674.02
W3394912	ZOHO CORPORATION	06/05/2024	9,750.00
Grand Total:			\$648,419.38